

**COUNTY OF YORK, VIRGINIA**  
**General Fixed Assets Account Group**  
**Schedule of Changes in General Fixed Assets - By Function and Activity**  
**Year Ended June 30, 2002**

	<b>General Fixed Assets, Beginning of Year</b>	<b><u>Additions</u></b>	<b><u>Deletions</u></b>	<b>General Fixed Assets, End of Year</b>
General Government:				
Legislative Department - Board of Supervisors	\$ 19,642	\$ -	\$ 8,281	\$ 11,361
Executive Department	26,659,033	706,839	108,546	27,257,326
County Attorney	8,666	8,658	2,010	15,314
Registrar	114,476	5,515	-	119,991
Judicial Services	624,717	173,991	175,235	623,473
Public Safety:				
Fire & Life Safety	9,296,995	187,365	161,381	9,322,979
Sheriff	565,476	108,917	20,439	653,954
Environmental & Development Services	685,183	52,162	119,347	617,998
Financial & Management Services	1,372,933	459,809	362,217	1,470,525
Education & Educational Services	6,458,348	77,193	48,832	6,486,709
Human Services - Social Services	44,693	2,871	4,923	42,641
General Services	1,223,199	282,793	299,344	1,206,648
Community Services	7,910,790	150,224	50,825	8,010,189
Non-Departmental / Tourism	264,707	-	-	264,707
Subtotal	55,248,858	2,216,337	1,361,380	56,103,815
Construction in Progress	292,624	591,272	247,854	636,042
Total	\$ 55,541,482	\$ 2,807,609	\$ 1,609,234	\$ 56,739,857